Approved NASA Schedule August 2, 2005

Item If the records pertain to and consist of which are then the records are

- * Concept definition documents
- * Estimates of budget and schedule options
- * Infrastructure and program/project needs assessment
- * Mission needs statement, and other mission needs documents
- * Preliminary configuration layouts
- * Preliminary operations plans
- * Procurement/acquisition plan
- * Program/project formulation authorizations
- * Requests for proposals
- * Statements about analysis of program/project value
- * Studies of available technology, conceptual options, feasibility trades, and sensitivity
- * Technology availability/readiness assessments

Approval. Records documenting program/project as initially approved, and subsequent changes resulting from iterative process of defining concepts and requirements, including:

- * Approval status tracking and control files
- * Authorization/approval documents
- * Commitment agreements
- * Evaluation reviews
- * Intra-NASA center and external memoranda of understanding or agreement

Design development. Records containing comprehensive information about design and development process, requirements, products, performance, and review, including:

- * Design and development plan
- * Design concept verification studies and reports
- * Operating plan
- * Verification of design concept studies and reports

Manufacture, fabrication and assembly. Records that provide significant documentation of the construction, final assembly, and acceptance of as-flown hardware or as-operated ground-based experiments and any major changes to the original approved design, including:

- * Acceptance and end item review materials / packages for hardware eligible for museum display
- * Configuration inspection reviews
- * Manufacturing plans

Pre-launch system integration and verification. Records that provide significant documentation of the process used to verify that a spacecraft is ready for launch, or a ground-based experiment is ready for operation, including:

- * Certification reports
- * Flight readiness review materials
- * Operations plans for testing, integration, calibration, interface, and reliability
- * Requirements documents for testing and verification
- * Test and operations plans: verification, integration, handling, transportation, storage, support systems, facilities, logistics, qualification, and quality/reliability
- * Test readiness review materials
- * Verification plans

Implementation and operations. Records that provide significant documentation about how a mission/experiment was conducted, including:

- * Anomaly reports
- * Engineering and operations manuals
- * Engineering data necessary to establish operation of technical sub-systems